

IN RE:  
LAWRENCE SPAULDING

CASE NO. 04 B 45556

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6249

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/13/2004 and was confirmed 03/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 10.63% from remaining funds.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	.00	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	17433.40	.00	1853.17
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3690.82	.00	3690.82
INTERNAL REVENUE SERVICE	UNSECURED OTH	152.85	.00	15.77
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT DIRECTOR	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED OTH	642.60	.00	68.79
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
BAXTER CREDIT UNION	UNSECURED	508.12	.00	54.01
CITY OF CHICAGO PARKING	UNSECURED	1080.00	.00	114.80
COMMONWEALTH EDISON	UNSECURED	3445.86	.00	366.29
FIRST FINANCIAL CREDIT U	UNSECURED	NOT FILED	.00	.00
KURT J KOLAR	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	NOTICE ONLY	NOT FILED	.00	.00
TFC BANKING & SERVICE	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	REIMBURSEMENT	208.40	.00	208.40
TIMOTHY K LIOU	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			577.95
DEBTOR REFUND	REFUND			255.03

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,905.03	
PRIORITY		3,899.22
SECURED		.00
UNSECURED		2,472.83
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		577.95
DEBTOR REFUND		255.03
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TOTALS	9,905.03	9,905.03

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/09/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE